

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
BOBBY D SIMS

CASE NO. 04 B 44010

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-8484

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/08/05 and confirmed on 07/15/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 14298.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT CO	SECURED VEHIC	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	634.54	.00	634.54
ECAST SETTLEMENT CORPORA	UNSECURED	3942.03	.00	3942.03
CAPITAL ONE BANK	UNSECURED	626.75	.00	626.75
DIRECT MERCHANTS CREDIT	UNSECURED	NOT FILED	.00	.00
EXXON MOBILE	UNSECURED	NOT FILED	.00	.00
FIFTH THIRD BANK	UNSECURED	543.96	.00	543.96
B LINE LLC	UNSECURED	1006.74	.00	1006.74
FIRST NORTH AMERICAN NAT	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	970.58	.00	970.58
ECAST SETTLEMENT CORPORA	UNSECURED	5882.42	.00	5882.42

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	634.54	12972.48	.00	13607.02
PRINCIPAL PAID	.00	634.54	12972.48	.00	13607.02
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	634.54	12972.48	.00	13607.02
The Debtor's attorney, RICHARD L HIRSH				, was allowed \$	.00
and was paid \$	.00				

The Trustee received \$ 688.29 .

Refunds to the Debtor totaled \$ 2.69 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/19/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE